GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. SHINE Hospital Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 658 Dated: 21-05-2018

Read the following:-

From: M/s. SHINE Hospital, Vijayawada, Lr.No., dt.Nill and 04 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SHINE Hospital, Vijayawada have issued the LOCs to M/s. SHINE Hospital, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Padala Praveen Kumar, S/o Pramu, Sitharamapuram, Krishna District.	40401/CMO/L/2017, Dt.13.12.2017, Rs.25,000/-	25,000/-	25,000/-	2,500/-	22500/-
2	Smt.Dodda Yellamma, W/o Paidiyya, Tadepalli, Guntur District.	37169/CMO/L/2017, Dt.01.12.2017, Rs.26,650/-	26,650/-	26,650/-	2,665/-	23985/-
3	Sri.Dasari Srinivasa rao, S/o Venkateswararao, Shiva Ganga, Krishna District.	37282/CMO/L/2017, Dt.15.12.2017, Rs.26,650/-	26,650/-	26,650/-	2,665/-	23985/-
4	Sri.Amballa Tirmurthulu, S/o Amballasangam Naidu, Chinnaramchandra Puram, West Godavari District.	47823/CMO/L/2018, Dt.19.01.2018, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92160/-
5	Sri.Katuri Mahendra Kumar, S/o Katurikesava Rao, Prasadampadu	47632/CMO/L/2018, Dt.18.01.2018, Rs.46,650/-	46,650/-	46,650/-	4,665/-	41,985/-

	Krishna District.					
Total Amount			**2,27,350/-**	**2,27,350/-**	**22,735/-**	**2,04,615/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.22,735/- (Rupees twenty two thousand seven hundred thirty five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.2,04,615/-(Rupees Two Lakh four thousand six hundred fifteen only) through NEFT system to **K V SHINE HOSPITAL Pvt.Ltd**., Account No.37452424397, SBI Bank, Prajasakthi nagar Branch, IFSC Code – SBIN0007899,PAN NO:AAGCK2300Q.

3. The Director, M/s. SHINE Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. SHINE Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna District, West Godavari,Guntur
The Assistant Secretary to Hon'ble CM.
Prajasakthi nagar,
SBI Bank,
Krishna District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER